

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ARIZONA CORPORATION
COMMISSION
RECEIVED
APR 05 2002

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

5

W-01698A
SUN VALLEY UTILITIES INC.
P. O. BOX 4054
SUN VALLEY AZ 86029-

ANNUAL REPORT

FOR YEAR ENDING

12	31	2001
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FOR COMMISSION USE

ANN04	01
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Processed by:

4-5-02 C.L.

SCANNED

COMPANY INFORMATION

Company Name (Business Name) <u>Sun Valley Utilities, Inc.</u>		
Mailing Address <u>P.O. Box 4054</u>		
(Street)	<u>Sun Valley AZ 86029</u>	
(City)	(State)	(Zip)
<u>928-524-3515</u>	<u>N/A</u>	<u>N/A</u>
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address <u>N/A</u>		
Local Office Mailing Address <u>Same as above</u>		
(Street)		
(City)	(State)	(Zip)
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address _____		

MANAGEMENT INFORMATION

Management Contact: <u>Juanita Vicars</u>		<u>Secretary</u>
	(Name)	(Title)
<u>P.O. Box 4054</u>	<u>Sun Valley</u>	<u>AZ 86029</u>
(Street)	(City)	(State) (Zip)
<u>928-524-3515</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address <u>N/A</u>		
On Site Manager: <u>Same as above</u>		
	(Name)	
(Street)	(City)	(State) (Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address _____		

Statutory Agent: Eugene Harper

(Name)

7666 Pinto

(Street)

Sun Valley

(City)

AZ

(State)

86029

(Zip)

928-524-3205

Telephone No. (Include Area Code)

N/A

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

Attorney: Mariscal, Weeks, McIntyre & Friedlander

(Name)

2901 N. Central Avenue

(Street)

Phoenix

(City)

AZ

(State)

85012-7505

(Zip)

602-285-5000

Telephone No. (Include Area Code)

N/A

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

Sole Proprietor (S)

C Corporation (C) (Other than Association/Co-op)

Partnership (P)

Subchapter S Corporation (Z)

Bankruptcy (B)

Association/Co op (A)

Receivership (R)

Limited Liability Company

Other (Describe) Not For Profit

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

APACHE

COCHISE

COCONINO

GILA

GRAHAM

GREENLEE

LA PAZ

MARICOPA

MOHAVE

NAVAJO

PIMA

PINAL

SANTA CRUZ

YAVAPAI

YUMA

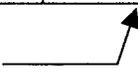
STATEWIDE

COMPANY NAME

Sun Valley Utilities, Inc.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	N/A		
302	Franchises	N/A		
303	Land and Land Rights	2,372		
304	Structures and Improvements	6,500		
307	Wells and Springs	18,694		
311	Pumping Equipment	36,504		
320	Water Treatment Equipment	N/A		
330	Distribution Reservoirs and Standpipes	40,000		
331	Transmission and Distribution Mains	63,763		
333	Services	8,000		
334	Meters and Meter Installations	2,500		
335	Hydrants	3,000		
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	9,790		
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment	7,000		
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	20,820		
	TOTALS	218,943		

This amount goes on the Balance Sheet Acct. No. 108 

COMPANY NAME

Sun Valley Utilities, Inc.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	N/A no depreciation taken		
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS			

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 450	\$ 450
134	Working Funds	15,747	15,194
135	Temporary Cash Investments	54,571	56,109
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	2,291	2,281
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 73,059	\$ 74,034
	FIXED ASSETS		
101	Utility Plant in Service	\$ 216,571	\$ 216,571
103	Property Held for Future Use	2,372	2,372
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant		
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 218,943	\$ 218,943
	TOTAL ASSETS	\$ 292,002	\$ 292,977

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	529	89
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 529	\$ 89
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 0	\$ 0
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ 0	\$ 0
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 0	\$ 0
	TOTAL LIABILITIES	\$ 529	\$ 89
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings / Unrestricted Assets	291,473	292,888
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 291,473	\$ 292,888
	TOTAL LIABILITIES AND CAPITAL	\$ 292,002	\$ 292,977

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 42,206	\$ 45,553
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$ 42,206	\$ 45,553
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 11,016	\$ 10,872
610	Purchased Water		
615	Purchased Power	8,746	8,190
618	Chemicals	1,578	4,876
620	Repairs and Maintenance	429	856
621	Office Supplies and Expense	1,035	239
630	Outside Services	1,185	5,803
635	Water Testing		4,020
641	Rents		26
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	5,080	4,517
403	Depreciation Expense		
408	Taxes Other Than Income	974	3,826
408.11	Property Taxes	5,296	2,475
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 35,339	\$ 45,700
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 3,116	\$ 1,562
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/EXP	\$ 3,116	\$ 1,562
	NET INCOME/(LOSS)	\$ 9,983	\$ 1,415

COMPANY NAME

Sun Valley Utilities, Inc.

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	N/A			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ -----

Meter Deposits Refunded During the Test Year

\$ -----

COMPANY NAME

Sun Valley Utilities, Inc.

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
Well	7.5	70 GPM	8	2
Well	7.5	70 GPM	8	2

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = 21,207

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
1	200 GPM		
2	200 GPM		
3	200 GPM		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
50,000	1	5,000	1
28,000	1	2,000	1
		1,000	1

STATISTICAL INFORMATION

Total number of customers _____ 82 _____

Total number of gallons sold _____ 21,207,453 _____ gallons

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported N/A
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported N/A
Estimated or Actual State Tax Liability _____

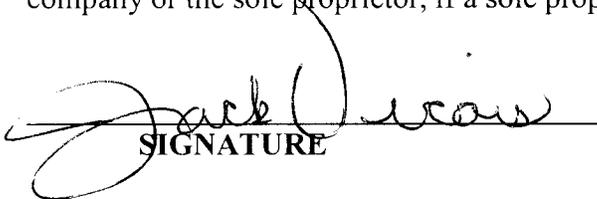
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances N/A
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

4/3/02
DATE

Jack Vlears
PRINTED NAME

Board President
TITLE

COMPANY NAME Sun Valley Utilities, Inc. YEAR ENDING 12/31/2001

**WATER AND SEWER
UTILITIES ONLY**

PROPERTY TAXES

Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2001)

\$ 2,475.48

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED
APR 05 2002

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Navajo	Director of UTILITIES
NAME (OWNER OR OFFICIAL) TITLE Juanita Vicars - Secretary	
COMPANY NAME Sun Valley Utilities, Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA COPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2001 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)
\$ <u>45,553.00</u>

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 2,270.00
IN SALES TAXES BILLED, OR COLLECTED

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

Juanita Vicars
SIGNATURE OF OWNER OR OFFICIAL
928-524-3515
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 3, April, 2002 DAY OF

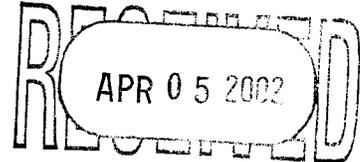
(SEAL)

MY COMMISSION EXPIRES 6/30/2002

COUNTY NAME <u>NAVAJO</u>	OFFICIAL SEAL THERESE RASHEED NOTARY PUBLIC-ARIZONA NAVAJO COUNTY My Commission Expires June 30, 2002.
MONTH <u>April 3</u>	
<i>Theresa Rasheed</i> SIGNATURE OF NOTARY PUBLIC	

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION
COMMISSION



Director of Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) Navajo	
NAME (OWNER OR OFFICIAL) Juanita Vicars	TITLE Secretary
COMPANY NAME Sun Valley Utilities, Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2001 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 45,553.00

(THE AMOUNT IN BOX AT LEFT INCLUDES \$ 2,270.00 IN SALES TAXES BILLED, OR COLLECTED)

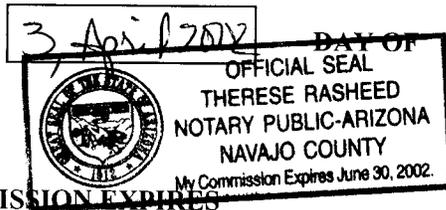
*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

X Juanita Vicars
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



(SEAL)

MY COMMISSION EXPIRES

NOTARY PUBLIC NAME	
COUNTY NAME	
MONTH April	2002

X Therese Rasheed
SIGNATURE OF NOTARY PUBLIC

2001 TAX NOTICE

JAN. 1, 2001
TO
DEC. 31, 2001

COUNTY OF NAVAJO

ARIZONA

ADDRESS: P O BOX 668
HOLBROOK AZ 86025

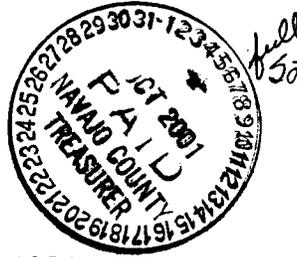
LEGAL DESCRIPTION: SECTION 125 T1W1N R1G1 ACRES 2.04 USE 5500
TOTAL VALUE OF OPERATING PROPERTY 105-27-142 125 105-32-272 1,500

TAX ROLL NUMBER	75161
PARCEL IDENTIFICATION	901-70-300 4
TAX AREA CODE	0300

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS.

901-70-300 4 75161

SUN VALLEY UTILITIES INC
JUANITA VICARS/SECRETARY
PO BOX 4054
SUN VALLEY AZ 86029-4054



2001 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	1,846.44
LESS STATE AID TO EDUCATION	.00
NET PRIMARY AD VALOREM TAX	1,846.44
SECONDARY AD VALOREM TAX	479.94
SPECIAL DISTRICT TAX	.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	2,326.38
HALF TAX	1,163.19

DELINQUENT DATES
1st HALF NOV. 1, 2001
2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	1625	25.0	406	0	8.2067	3333
PERSONAL PROPERTY	88372	25.0	22093	0	8.2067	181311
TOTALS	89997		22499	0		184644

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1625	25.0	406	0	2.3335	948
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	88372	25.0	22093	0	2.1294	47046
TOTALS	89997		22499	0		47994

2000-2001 TAX COMPARISON (4)							
TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE	
02000	NAVAJO COUNTY	14639	00	14639	14501	138	
02001	SCHOOL EQUALIZATION	11191	00	11191	11641	-450	
07003	HOLBROOK SD #3	132931	39226	172157	173909	-1752	
08150	NORTHLAND JUNIOR COLLEGE	25883	5985	31868	32055	-187	
11900	FIRE DISTRICT ASSISTANCE FUND	00	2250	2250	2273	-23	
14900	NAVAJO COUNTY LIBRARY DISTRICT	00	450	450	454	-04	
15728	NAVAJO COUNTY FCD	00	83	83	4531	-4448	
	TOTALS	184644	47994	232638	239364	-6726	

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

2001 TAX NOTICE

JAN. 1, 2001
TO
DEC. 31, 2001

COUNTY OF NAVAJO

ARIZONA

ADDRESS: P O BOX 668
HOLBROOK AZ 86025

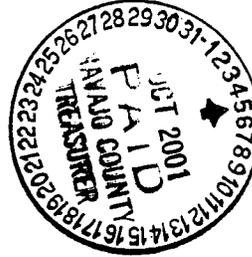
LEGAL DESCRIPTION: SECTION TWN RNG ACRES 5.00 USE 5500
TOTAL VALUE OF OPERATING PROPERTY 754
105-27-040 1,506 105-27-143 754
105-27-144 754 105-32-271 1,000
105-34-229 689

TAX ROLL NUMBER 75162
PARCEL IDENTIFICATION 901-70-307 5
TAX AREA CODE 0307

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS.

901-70-307 5 75162

SUN VALLEY UTILITIES INC
JUANITA VICARS/SECRETARY
PO BOX 4054
SUN VALLEY AZ 86029-4054



full



PRIMARY AD VALOREM TAX	9652
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	9652
SECONDARY AD VALOREM TAX	5258
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	14910
HALF TAX	7455

DELINQUENT DATES
1st HALF NOV. 1, 2001
2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	4703	25.0	1176	0	82067	9652
PERSONAL PROPERTY	0	0	0	0	82067	00
TOTALS	4703		1176	0		9652

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	4703	25.0	1176	0	44695	5258
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	42654	00
TOTALS	4703		1176	0		5258

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	NAVAJO COUNTY	766	00	766	751	15
02001	SCHOOL EQUALIZATION	585	00	585	602	-17
07003	HOLBROOK SD #3	6948	2051	8999	9001	-02
08150	NORTHLAND JUNIOR COLLEGE	1353	313	1666	1659	07
11210	SUN VALLEY VOLUNTEER FD	00	2512	2512	2224	288
11900	FIRE DISTRICT ASSISTANCE FUND	00	118	118	118	00
14900	NAVAJO COUNTY LIBRARY DISTRICT	00	24	24	24	00
15728	NAVAJO COUNTY FCD	00	240	240	263	-23
	TOTALS	9652	5258	14910	14642	268

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES